

CONTRACT INSPECTION ASSIGNMENT RECORD

12 JUN 1969

TO:	TSSG/DED Attention: <input type="text"/>	DATE
FROM:	SC&PS/TSSG 5S 468	Declass Review by NGA.
SUBJECT:	INSPECTION UNDER	
CONTRACT NO.	<input type="text"/>	TASK ORDER -
REQUISITION NO.	55-6052-69	VOUCHER NO. -
CONTRACTOR	<input type="text"/>	
ITEM	Scan Controller and sampling system of the <input type="text"/> 1032 T Microdensitometer	

1. Your Office is responsible for performing inspection under the subject Contract. A part of this responsibility is the monitoring of the Contractor's performance at his facility to determine if the quality standards of the Contract are being met. It is also requested that you authenticate the need for and the proper use of any Government furnished property made available to the Contractor in accordance with the Contract.
2. To assist in our evaluation of this Contractor's capability and performance, send us a report of each inspection visit (Form 1897, Contract Inspection Report). Both the interim and the final reports should include information relative to the contractual provisions for delivery and expenditure, as well as your judgment of the Contractor's overall performance. The final report should be in narrative form and should include a statement certifying that all deliverable items listed in the Contract have been received. (Use reverse side of Form 1897 for narrative.)
3. Reports that indicate overall performance as unsatisfactory or barely adequate should support such evaluations with detailed explanations of the specific discrepancies and the corrective action which is being taken.
4. In order to establish a regular reporting cycle, the initial Inspection Report shall be submitted thirty days after the 15th of the month following the effective date of the Contract, (e.g. on a contract dated 5 June 1967, the first Inspection Report will be due 15 July). Subsequent reports will be submitted at sixty day intervals from the first due date (e.g. 15 September, 15 November, etc.).
5. The Inspection Report is the basis for payment of invoices submitted by the Contractor; therefore, it is important that they be submitted promptly as required above.
6. Incentive Contracts require close review during performance whenever award or performance incentives are to be applied. The final report must reflect an accurate evaluation of total performance and the level of objectives attained so as to establish the basis for incentive award.
7. Indicate your acceptance of this inspection responsibility by filling in the name of the inspector/monitor and his extension in the space below on one copy of this form and return it to us.

INSPECTOR/MONITOR

EXTENSION

CONFIDENTIAL

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO CONTRACT/ORDER DEBIT VOUCHER NO.

PAGE NO.

NO. OF PAGES

25X1

PREPARED BY REFERENCE DATE OF CONTRACT/ORDER DATE OF D.V.

U. S. Govt. 55-6052-69

16 June 1969

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

CONTRACT—The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. 1424 A & U edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

TASK ORDER—The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: (CONTRACTOR AND ADDRESS)

MAIL INVOICE TO:

Issuing Office

SHIP TO: (CONSIGNEE AND ADDRESS)

ISSUING OFFICE (ADDRESS INVOICES TO)

Post Office Box 8274
Southwest Post Office
Washington, D. C. 20024

DISCOUNT TERMS DELIVER ON OR BEFORE DELIVERY F. O. B. CITY & STATE — SHIP VIA PREPAID add chgs. to invoice (ref. para. 30 General Provisions) OTHER as specified in schedule

NA See below

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
	<p>SCOPE OF WORK:</p> <p>The contractor shall design and fabricate a digital scan controller and a time based sampling system to be built into an existing Microdensitometer in accordance with Contractor's proposal transmitted by letter dated 27 March 1969 and entitled 'Modification of Microdensitometer Digital Readout System' which is incorporated herein by reference and made a part hereof. It is further understood that in accomplishing the above stated modification, that the scan controller will operate in such a way that no sample will be taken outside the preset limits when the stage is reversing.</p>				

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GROUP 1
Excluded from automatic
downgrading and
declassification

D. Q. - 9 DEFENSE ORDER NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U. S. Government Order/Contract No." shown above.

TOTAL AMOUNT

ACCOUNTING CLASSIFICATION THE UNITED STATES OF AMERICA

CONTRACTING OFFICER

PROCURMENT AUTHORITY / CERTIFICATE OF AWARD

THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.

THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASON IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

TO BE INSPECTED BY PROCURED AS S. C.

T AND I Other As Specified In Schedule NNT ZERO ONE ADV. NO. DEALERS NO. BIDS REC'D. AWARDED TO LOWEST BIDDER AS TO PRICE EXPENDITURE YES NO Statement Attached

CHARGE ALLOTMENT NO. 9155-5340 COST CENTER SYMBOL PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION

REQUISITION NO. 55-6052-69 BUDGET REQ. OFFICE COPY TO. PUBLIC EXIGENCY IMPRACTICAL TO SECURE COMPETITION

R E D E L NAME - ROOM - BUILDING SHIPMENT STATION NO. SHOULD NOT BE PUBLICLY DISCLOSED OTHER (Specify)

STOCK ALLOCATION NO. VIA SEA AIR POUCH TRUCK

NOT SUBJECT TO F.P.A. (Pay on basis of certification on) INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.) RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO. OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)

MEMORANDUM

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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PERIOD OF PERFORMANCE:

The period of performance of this contract shall be 16 June 1969 to 1 September 1969.

DELIVERY:

Delivery shall be made in accordance with the instructions issued by the Contracting Officer's technical representative.

CONTRACT PRICE:

The Firm Fixed Price for the performance of this contract shall be

25X1

SECURITY:

Work and Hardware - Unclassified.

The association of the sponsor with the work being produced under this Contract is classified **CONFIDENTIAL**. This classified information and any other classified information which may be specified above, will be divulged only on a need-to-know basis and then only to those who have been authorized in writing by the sponsor to have access to classified information. Correspondence originated by you which contains the name and address of the Contracting Officer shall be stamped with the classification of **CONFIDENTIAL**, unless such correspondence contains data of a higher classification in which case it shall bear the same classification as such data.

In the event any question may arise during the preliminary phases of the work and/or research concerning the security of the technical aspects i.e., security classification of various component parts and/or related reports connected thereto, the Technical Representative of the Contracting Officer is authorized to furnish security guidance during this interim period. This is only to be considered an authorized expedient and efficient means of resolving technical security problems by the Technical Representative of the Contracting Officer on the spot and is not to be construed as a waiver of the Contractor's responsibility to request formal written notification and/or authorization from the Contracting Officer prior to effecting any changes in over-all security classification of the contract, or item and/or reports being developed thereunder or the Contractor's Security Requirements, as agreed.

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